



Date: 12 DEC 2018

Your Ref: CC4/AIG18019903/Khb3

Our ref: LTP102018/085 (GBB 3237 E)

(WITHOUT PREJUDICE)

Attention To : MR VIC ALPEH (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBB3237E & SLR7656A ON 29.10.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement
in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV37626
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA Search Receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 12-Nov-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and
Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 1,605.00
2] Loss of Use (\$90.00 x 3 days)	\$ 270.00
3] LTA Search Fees	\$ 7.45
Total	<u>\$ 1,882.45</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward
your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there
be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury
claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Lim Tan Motor Pte Ltd

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, I.LOGISTICS PTE LTD ('the third party Claimant') of 38 JALAN PEMIMPIN M38, #01-02 SINGAPORE 577178 (Address) owner of GBB3237E (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number GBB3237E that was damaged pursuant to the accident which occurred on 29-Oct-18 (date) along JURONG WEST STREET 41 CARPARK (locate on) involving vehicle number SLR7656A (the accident').


I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 1st (day) of November (month) 2018 (year)




Signed By ' the third party claimant '




Signed By ' the workshop'



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No.:199307277D
GST Registration No.:M2-0119086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

I.LOGISTICS PTE LTD

38 JALAN PEMIMPIN
#01-02, M38
SINGAPORE 577178

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30I0/063

MILEAGE :
W.O NO. : SO38370
CAR NO. : GBB3237E
MAKE : TOYOTA
MODEL : DYNA

TAX INVOICE

NO : INV37626
DATE : 10-12-2018
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,500.00

SINGAPORE DOLLARS : ONE THOUSAND SIX HUNDRED AND FIVE ONLY

REMARKS: D.O.A : 29.10.2018
LKK REF : CC4/AIG18019903/Khb3

TOTAL QTY: 1.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

SUBTOTAL	1,500.00
DISCOUNT	0.00
TOTAL	1,500.00
GST 7 %	105.00
NET	1,605.00
Deposit	0.00
Balance	1,605.00

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Oct 2018 / 16:48:06

Receipt Date/Time : 30 Oct 2018 / 16:48:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181030-001563

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLR7656A

As at 29 Oct 2018/15:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLR7656A Enquiry Fee 20181030164612159176	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Result of Insurance Enquiry - SKC1289G

As at 29 Oct 2018/18:35:00

Insurance Co: AXA INSURANCE PTE LTD

2	Insurance Enquiry - SKC1289G Enquiry Fee 20181030164612200758	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	14.00	0.98	14.98
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Rounding Difference			0.03
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Total Amount Payable			14.95
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Paid By

xxxxxxxxxxx7458	Credit Card: Visa/MasterCard	14.95
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Total		14.95
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Cash Change		0.00
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Tendered Amount		14.95
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF